

Final Form - Subject to Change

The U.S. Congress is currently debating several issues dealing with the 2012 tax law, including issues concerning expiring tax provisions. Some changes that may be made by Congress may be retroactive to January 1, 2012.

Since Utah tax law is based, in part, on the federal Internal Revenue Code, releasing final Utah forms, knowing there is pending legislation, has been delayed. However, we understand the need of software vendors and others to have the Utah forms at the earliest possible time.

This 2012 Utah form is considered "final" as of November 14, 2012, and may be submitted as a substitute form for approval. However, because of pending federal legislation and the fact that the IRS has not released their forms at this time, this Utah form may still be changed when final IRS forms are released.

If final IRS forms require a change to this form, the Utah State Tax Commission will revise and re-issue this "final" form and require additional approval before filing 2012 returns.

Utah requires substitute forms to be approved before filing. See Utah Publication 99, *Guidelines for Substitute and Copied Utah Tax Forms*, available at www.utah.gov/forms.

Questions may be directed to the Substitute Forms Group, wrwebb@utah.gov, 801-297-7715 or 1-800-662-4335, extension 7715.

➔ Number of Schedules K-1 attached to this return

• 999999999999

		<u>Federal Amount</u>	<u>Utah Amount</u>
Income (Loss)	1 a U.S. government interest income	999999999999.	999999999999.
	1 b Municipal bond interest income	999999999999.	999999999999.
	1 c Other interest income	999999999999.	999999999999.
	2 Ordinary dividends	999999999999.	999999999999.
	3 Net short-term capital gain	999999999999.	999999999999.
	4 Net long-term capital gain	999999999999.	999999999999.
	5 Other portfolio and nonbusiness income	999999999999.	999999999999.
	6 Ordinary business income	999999999999.	999999999999.
Deductions and Other Information	7 Net rental real estate income	999999999999.	999999999999.
	8 Other rental income	999999999999.	999999999999.
	9 Directly apportioned deductions (describe)		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.
	1 0 Estate tax deduction	999999999999.	999999999999.
	1 1 Final year deductions (describe)		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.
1 2 Other information			
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.	
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.	
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.	
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.	999999999999.	
Utah Credits	1 3 Utah nonrefundable credits:		
	<u>Name of Credit</u>	<u>Code</u>	<u>Credit Amount</u>
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	999999999999.
	1 4 Utah refundable credits:		
	<u>Name of Credit</u>	<u>Code</u>	<u>Credit Amount</u>
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	• 99	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	• 99	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	• 99	999999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	• 99	999999999999.

Schedule K - Beneficiaries' Share of				TC-41K			
41208 Income, Deductions, and Credits				2012			
EIN or SSN 9999999999999999							
Number of Schedules K-1 attached to this return				9999999999999999			
				Federal Amount		Utah Amount	
1 a U.S. government interest income				9999999999999999		9999999999999999	
1 b Municipal bond interest income				9999999999999999		9999999999999999	
1 c Other interest income				9999999999999999		9999999999999999	
2 Ordinary dividends				9999999999999999		9999999999999999	
3 Net short-term capital gain				9999999999999999		9999999999999999	
4 Net long-term capital gain				9999999999999999		9999999999999999	
5 Other portfolio and nonbusiness income				9999999999999999		9999999999999999	
6 Ordinary business income				9999999999999999		9999999999999999	
7 Net rental real estate income				9999999999999999		9999999999999999	
8 Other rental income				9999999999999999		9999999999999999	
9 Directly apportioned deductions (describe)							
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
1 0 Estate tax deduction				9999999999999999		9999999999999999	
1 1 Final year deductions (describe)							
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
1 2 Other information							
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9999999999999999		9999999999999999	
1 3 Utah nonrefundable credits:							
Name of Credit				Code		Credit Amount	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				99		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				99		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				99		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				99		9999999999999999	
1 4 Utah refundable credits:							
Name of Credit				Code		Credit Amount	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				99		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				99		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				99		9999999999999999	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				99		9999999999999999	
Attach completed schedule to your 2012 Utah Fiduciary Tax Return.							